

Campaign Finance Report

AZ PRINT PAC Committee #: 1806

Treasurer: NEUMAN, SANDRA

345 E Virginia Ave, Phoenix, AZ 85004

Phone: (602) 265-7742 Email: sneuman@piaz.org

2010 June 30th Report

Election Cycle: **2009-2010**Date Filed: July 4, 2010

Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,943.11
Total Cash Receipts this Reporting Period: \$125.00
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$3,068.11

Report ID: 52915

June 30th Report

Covers 01/01/2010 to 05/31/2010 Filed on 07/04/2010

Summary of Activity

Income	Schedule	lle This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$125.00	\$0.00	\$125.00	\$125.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$880.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$125.00	\$0.00	\$125.00	\$1,005.00	

Expenditures	Schedule		Total to Data		
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$700.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$700.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

Scheaule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Murphy, Charlie	05/19/2010	\$50.00	\$50.00
Address:	3640 W Lincoln St, Phoenix, AZ 85009		Cash	
Occupation:	Sales, Friedman Recycling			
Name:	Pinch, Andrew	05/19/2010	\$25.00	\$25.00
Address:	1219 E Broadway Rd, Phoenix, AZ 85040		Cash	
Occupation:	Printer, D & L Press			
Name:	PRUST, ZEKE	05/19/2010	\$50.00	\$50.00
Address:	2133 E Golf Ave, Tempe, AZ 85282		Cash	
Occupation:	RETIRED			
Total of Individual Contributions		\$125.00		
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions		\$125.00		

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